

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)  
5 Middlesex Ave Fl 1  
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58301  
Contract Dates: 09/17/2012-09/23/2012  
Customer Order:  
Linked Order:  
CPE: / / 11954

Invoice Num: 1061-543430  
Invoice Date: 09/23/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/23/2012

**PAY BY** 10/23/2012  
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)  
11350 Random Hills Rd Ste 670  
Fairfax, VA 22030-7428  
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	WBZ NEWS	09/17/2012-09/21/2012	MTWTF..	30	5	500.00			
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		MTWTF..		5		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	05:43:22 AM		EW12-112	30	500.00			
09/18/2012	Tu	05:28:55 AM		EW12-112	30	500.00			
09/19/2012	We	05:39:06 AM		EW12-112	30	500.00			
09/20/2012	Th	05:24:23 AM		EW12-113	30	500.00			
09/21/2012	Fr	05:09:23 AM		EW12-112	30	500.00			
2	WBZ NEWS	09/17/2012-09/21/2012	MTWTF..	30	5	720.00			
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		MTWTF..		5		720.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	06:20:49 AM		EW12-113	30	720.00			
09/18/2012	Tu	06:26:10 AM		EW12-113	30	720.00			
09/19/2012	We	06:27:14 AM		EW12-113	30	720.00			
09/20/2012	Th	06:27:46 AM		EW12-112	30	720.00			
09/21/2012	Fr	06:28:42 AM		EW12-113	30	720.00			
3	THE EARLY SHOW	09/17/2012-09/21/2012	MT.T...	30	6	500.00			
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		MT.T...		6		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	07:27:30 AM		EW12-112	30	500.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)  
5 Middlesex Ave Fl 1  
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58301  
Contract Dates: 09/17/2012-09/23/2012  
Customer Order:  
Linked Order:  
CPE: / / 11954

Invoice Num: 1061-543430  
Invoice Date: 09/23/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/23/2012

**PAY BY** 10/23/2012  
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)  
11350 Random Hills Rd Ste 670  
Fairfax, VA 22030-7428  
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/17/2012	Mo	08:53:01 AM		EW12-113	30	500.00			
	09/18/2012	Tu	07:27:30 AM		EW12-112	30	500.00			
	09/18/2012	Tu	08:12:08 AM		EW12-113	30	500.00			
	09/20/2012	Th	07:55:19 AM		EW12-113	30	500.00			
	09/20/2012	Th	08:38:10 AM		EW12-112	30	500.00			
4	WBZ NEWS		09/22/2012-09/22/2012		. . . . . S .		30	2	50.00	
LUR										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/17/2012-09/23/2012		. . . . . S .		2		50.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/22/2012	Sa	05:09:38 AM		EW12-112	30	50.00			
	09/22/2012	Sa	05:40:18 AM		EW12-113	30	50.00			
5	WBZ NEWS		09/22/2012-09/22/2012		. . . . . S .		30	1	495.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/17/2012-09/23/2012		. . . . . S .		1		495.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/22/2012	Sa	06:39:23 AM		EW12-112	30	495.00			
6	WBZ NEWS		09/22/2012-09/22/2012		. . . . . S .		30	1	485.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/17/2012-09/23/2012		. . . . . S .		1		485.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/22/2012	Sa	07:15:08 AM		EW12-113	30	485.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)  
5 Middlesex Ave Fl 1  
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58301  
Contract Dates: 09/17/2012-09/23/2012  
Customer Order:  
Linked Order:  
CPE: / / 11954

Invoice Num: 1061-543430  
Invoice Date: 09/23/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/23/2012

**PAY BY** 10/23/2012  
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)  
11350 Random Hills Rd Ste 670  
Fairfax, VA 22030-7428  
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
7	SATURDAY EARLY SHOW	09/22/2012-09/22/2012	.....S.	30	1	900.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		.....S.		1		900.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/22/2012	Sa	08:58:27 AM		EW12-112	30	900.00				
8	WBZ NEWS	09/23/2012-09/23/2012	.....S	30	1	75.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		.....S		1		75.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/23/2012	Su	05:15:12 AM		EW12-112	30	75.00				
9	WBZ NEWS	09/23/2012-09/23/2012	.....S	30	1	500.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		.....S		1		500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/23/2012	Su	06:47:03 AM		EW12-113	30	500.00				
10	WBZ NEWS	09/23/2012-09/23/2012	.....S	30	1	585.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		.....S		1		585.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/23/2012	Su	07:28:59 AM		EW12-112	30	585.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)  
5 Middlesex Ave Fl 1  
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58301  
Contract Dates: 09/17/2012-09/23/2012  
Customer Order:  
Linked Order:  
CPE: / / 11954

Invoice Num: 1061-543430  
Invoice Date: 09/23/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/23/2012

**PAY BY** 10/23/2012  
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)  
11350 Random Hills Rd Ste 670  
Fairfax, VA 22030-7428  
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
11	WBZ NEWS	09/23/2012-09/23/2012	.....S	30	1	765.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		.....S		1		765.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/23/2012	Su	08:22:04 AM		EW12-113	30	765.00				
12	CBS SUNDAY MORNING	09/23/2012-09/23/2012	.....S	30	1	1,800.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		.....S		1		1,800.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/23/2012	Su	09:44:01 AM		EW12-112	30	1,800.00				
13	RACHAEL RAY	09/19/2012-09/19/2012	..W....	30	1	550.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		..W....		1		550.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/19/2012	We	09:15:20 AM		EW12-112	30	550.00				
14	PRICE IS RIGHT	09/17/2012-09/20/2012	M.WT...	30	3	990.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		M.WT...		3		990.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/17/2012	Mo	11:59:01 AM		EW12-112	30	990.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)  
5 Middlesex Ave Fl 1  
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58301  
Contract Dates: 09/17/2012-09/23/2012  
Customer Order:  
Linked Order:  
CPE: / / 11954

Invoice Num: 1061-543430  
Invoice Date: 09/23/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/23/2012

**PAY BY** 10/23/2012  
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)  
11350 Random Hills Rd Ste 670  
Fairfax, VA 22030-7428  
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/19/2012	We	11:59:01 AM		EW12-113	30	990.00			
	09/20/2012	Th	10:59:26 AM		EW12-113	30	990.00			
15	WBZ NEWS		09/17/2012-09/21/2012		M T W T F . .		30	5	600.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/17/2012-09/23/2012		M T W T F . .		5		600.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/17/2012	Mo	12:16:58 PM		EW12-113	30	600.00			
	09/18/2012	Tu	12:16:00 PM		EW12-112	30	600.00			
	09/19/2012	We	12:25:12 PM		EW12-112	30	600.00			
	09/20/2012	Th	12:11:17 PM		EW12-112	30	600.00			
	09/21/2012	Fr	12:24:24 PM		EW12-112	30	600.00			
16	CBS SOAP ROTATION		09/21/2012-09/21/2012		. . . . F . .		30	1	550.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/17/2012-09/23/2012		. . . . F . .		1		550.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/21/2012	Fr	01:28:56 PM		EW12-113	30	550.00			
17	DR. PHIL		09/17/2012-09/21/2012		M T W T F . .		30	5	600.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/17/2012-09/23/2012		M T W T F . .		5		600.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/17/2012	Mo	03:23:02 PM		EW12-112	30	600.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)  
5 Middlesex Ave Fl 1  
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58301  
Contract Dates: 09/17/2012-09/23/2012  
Customer Order:  
Linked Order:  
CPE: / / 11954

Invoice Num: 1061-543430  
Invoice Date: 09/23/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/23/2012

**PAY BY** 10/23/2012  
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)  
11350 Random Hills Rd Ste 670  
Fairfax, VA 22030-7428  
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/18/2012	Tu	03:37:43 PM		EW12-113	30	600.00			
	09/19/2012	We	03:30:29 PM		EW12-113	30	600.00			
	09/20/2012	Th	03:36:52 PM		EW12-113	30	600.00			
	09/21/2012	Fr	03:11:57 PM		EW12-112	30	600.00			
18	JUDGE JUDY		09/17/2012-09/21/2012		M T W T F . .		30	5	800.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/17/2012-09/23/2012		M T W T F . .		5		800.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/17/2012	Mo	04:19:12 PM		EW12-113	30	800.00			
	09/18/2012	Tu	04:09:54 PM		EW12-112	30	800.00			
	09/19/2012	We	04:11:52 PM		EW12-112	30	800.00			
	09/20/2012	Th	04:25:49 PM		EW12-112	30	800.00			
	09/21/2012	Fr	04:10:38 PM		EW12-113	30	800.00			
19	JUDGE JUDY		09/17/2012-09/21/2012		M T W T F . .		30	5	800.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/17/2012-09/23/2012		M T W T F . .		5		800.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/17/2012	Mo	04:55:25 PM		EW12-112	30	800.00			
	09/18/2012	Tu	04:49:01 PM		EW12-113	30	800.00			
	09/19/2012	We	04:42:12 PM		EW12-113	30	800.00			
	09/20/2012	Th	04:49:37 PM		EW12-113	30	800.00			
	09/21/2012	Fr	04:40:35 PM		EW12-112	30	800.00			
20	5PM NEWS		09/17/2012-09/21/2012		M T W T F . .		30	5	1,000.00	
FIXED										

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)  
5 Middlesex Ave Fl 1  
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58301  
Contract Dates: 09/17/2012-09/23/2012  
Customer Order:  
Linked Order:  
CPE: / / 11954

Invoice Num: 1061-543430  
Invoice Date: 09/23/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/23/2012

**PAY BY** 10/23/2012  
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)  
11350 Random Hills Rd Ste 670  
Fairfax, VA 22030-7428  
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/17/2012-09/23/2012			MTWTF..		5		1,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	05:14:46 PM		EW12-113	30	1,000.00			
09/18/2012	Tu	05:13:58 PM		EW12-112	30	1,000.00			
09/19/2012	We	05:13:27 PM		EW12-112	30	1,000.00			
09/20/2012	Th	05:27:26 PM		EW12-112	30	1,000.00			
09/21/2012	Fr	05:15:16 PM		EW12-113	30	1,000.00			
21	530PM NEWS		09/17/2012-09/21/2012		MTWTF..		30	5	1,100.00
FIXED									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/17/2012-09/23/2012			MTWTF..		5		1,100.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	05:37:27 PM		EW12-112	30	1,100.00			
09/18/2012	Tu	05:36:47 PM		EW12-113	30	1,100.00			
09/19/2012	We	05:37:08 PM		EW12-113	30	1,100.00			
09/20/2012	Th	05:44:41 PM		EW12-113	30	1,100.00			
09/21/2012	Fr	05:44:39 PM		EW12-112	30	1,100.00			
22	WBZ NEWS		09/17/2012-09/21/2012		M..TF..		30	6	1,350.00
FIXED									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/17/2012-09/23/2012			M..TF..		6		1,350.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	06:11:26 PM		EW12-113	30	1,350.00			
09/17/2012	Mo	06:29:01 PM		EW12-112	30	1,350.00			
09/20/2012	Th	06:09:38 PM		EW12-112	30	1,350.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)  
5 Middlesex Ave Fl 1  
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58301  
Contract Dates: 09/17/2012-09/23/2012  
Customer Order:  
Linked Order:  
CPE: / / 11954

Invoice Num: 1061-543430  
Invoice Date: 09/23/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/23/2012

**PAY BY** 10/23/2012  
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)  
11350 Random Hills Rd Ste 670  
Fairfax, VA 22030-7428  
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/20/2012	Th	06:29:00 PM		EW12-113	30	1,350.00			
	09/21/2012	Fr	06:08:57 PM		EW12-113	30	1,350.00			
	09/21/2012	Fr	06:29:31 PM		EW12-112	30	1,350.00			
23	WHEEL OF FORTUNE		09/17/2012-09/20/2012		M T W T . . .		30	4	1,800.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/17/2012-09/23/2012		M T W T . . .		4		1,800.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/17/2012	Mo	07:18:35 PM		EW12-113	30	1,800.00			
	09/18/2012	Tu	07:07:42 PM		EW12-112	30	1,800.00			
	09/19/2012	We	07:17:40 PM		EW12-112	30	1,800.00			
	09/20/2012	Th				30				Credit
24	JEOPARDY !		09/17/2012-09/20/2012		M T W T . . .		30	4	2,800.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/17/2012-09/23/2012		M T W T . . .		4		2,800.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/17/2012	Mo	07:29:06 PM		EW12-112	30	2,800.00			
	09/18/2012	Tu	07:41:39 PM		EW12-113	30	2,800.00			
	09/19/2012	We	07:42:46 PM		EW12-113	30	2,800.00			
	09/20/2012	Th				30				Credit
25	PATRIOTS ALL ACCESS		09/21/2012-09/21/2012		. . . . F . .		30	1	2,800.00	
FIXED										

Warranty - We warrant the above broadcasts were made according to the official station log.



Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)  
5 Middlesex Ave Fl 1  
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58301  
Contract Dates: 09/17/2012-09/23/2012  
Customer Order:  
Linked Order:  
CPE: / / 11954

Invoice Num: 1061-543430  
Invoice Date: 09/23/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/23/2012

**PAY BY** 10/23/2012  
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)  
11350 Random Hills Rd Ste 670  
Fairfax, VA 22030-7428  
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/17/2012-09/23/2012			....F..		1		2,800.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/21/2012	Fr	07:09:04 PM		EW12-113	30	2,800.00			
26	WHEEL OF FORTUNE		09/22/2012-09/22/2012		.....S.		30	1	810.00
FIXED									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/17/2012-09/23/2012			.....S.		1		810.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/22/2012	Sa	07:17:45 PM		EW12-113	30	810.00			
27	JEOPARDY!		09/22/2012-09/22/2012		.....S.		30	1	900.00
FIXED									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/17/2012-09/23/2012			.....S.		1		900.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/22/2012	Sa	07:42:20 PM		EW12-112	30	900.00			
28	2 BROKE GIRLS		09/17/2012-09/17/2012		M.....		30	1	12,000.00
FIXED									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/17/2012-09/23/2012			M.....		1		12,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	09:24:38 PM		EW12-113	30	12,000.00			
29	HAWAII FIVE-O		09/17/2012-09/17/2012		M.....		30	1	2,000.00
LUR									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)  
5 Middlesex Ave Fl 1  
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58301  
Contract Dates: 09/17/2012-09/23/2012  
Customer Order:  
Linked Order:  
CPE: / / 11954

Invoice Num: 1061-543430  
Invoice Date: 09/23/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/23/2012

**PAY BY** 10/23/2012  
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)  
11350 Random Hills Rd Ste 670  
Fairfax, VA 22030-7428  
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		M . . . . .		1		2,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	10:30:36 PM		EW12-112	30	2,000.00			
30	NCIS	09/18/2012-09/18/2012	. T . . . . .	30	1	12,000.00			
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		. T . . . . .		1		12,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/18/2012	Tu	07:58:31 PM		EW12-112	30	12,000.00			
31	NCIS LOS ANGELES	09/18/2012-09/18/2012	. T . . . . .	30	1	2,600.00			
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		. T . . . . .		1		2,600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/18/2012	Tu	09:34:51 PM		EW12-113	30	2,600.00			
32	NCIS: LOS ANGELES	09/18/2012-09/18/2012	. T . . . . .	30	1	2,600.00			
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		. T . . . . .		1		2,600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/18/2012	Tu	10:34:01 PM		EW12-112	30	2,600.00			
33	SUVIVOR XXV: PHILIPPINES	09/19/2012-09/19/2012	. . W . . . .	30	1	12,000.00			
FIXED									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)  
5 Middlesex Ave Fl 1  
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58301  
Contract Dates: 09/17/2012-09/23/2012  
Customer Order:  
Linked Order:  
CPE: / / 11954

Invoice Num: 1061-543430  
Invoice Date: 09/23/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/23/2012

**PAY BY** 10/23/2012  
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)  
11350 Random Hills Rd Ste 670  
Fairfax, VA 22030-7428  
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
<u>Week Of</u> 09/17/2012-09/23/2012 <u>MTWTFSS</u> ..W.... <u>Spots Per Week</u> 1 <u>Rate</u> 12,000.00									
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/19/2012	We	09:28:27 PM		EW12-112	30	12,000.00			
34	BIG BROTHER FINALE	09/19/2012-09/19/2012	..W....	30	1	18,000.00			
FIXED									
<u>Week Of</u> 09/17/2012-09/23/2012 <u>MTWTFSS</u> ..W.... <u>Spots Per Week</u> 1 <u>Rate</u> 18,000.00									
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/19/2012	We	10:09:58 PM		EW12-113	30	18,000.00			
35	BIG BANG THEORY	09/20/2012-09/20/2012	...T...	30	1	5,500.00			
LUR									
<u>Week Of</u> 09/17/2012-09/23/2012 <u>MTWTFSS</u> ...T... <u>Spots Per Week</u> 1 <u>Rate</u> 5,500.00									
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/20/2012	Th	08:18:27 PM		EW12-112	30	5,500.00			
36	TWON AND A HALF MEN	09/20/2012-09/20/2012	...T...	30	1	12,000.00			
FIXED									
<u>Week Of</u> 09/17/2012-09/23/2012 <u>MTWTFSS</u> ...T... <u>Spots Per Week</u> 1 <u>Rate</u> 12,000.00									
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/20/2012	Th	09:15:00 PM		EW12-113	30	12,000.00			
37	PERSON OF INTEREST	09/20/2012-09/20/2012	...T...	30	1	9,000.00			
FIXED									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)  
5 Middlesex Ave Fl 1  
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58301  
Contract Dates: 09/17/2012-09/23/2012  
Customer Order:  
Linked Order:  
CPE: / / 11954

Invoice Num: 1061-543430  
Invoice Date: 09/23/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/23/2012

**PAY BY** 10/23/2012  
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)  
11350 Random Hills Rd Ste 670  
Fairfax, VA 22030-7428  
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
	<u>Week Of</u> 09/17/2012-09/23/2012		<u>MTWTFSS</u> ...T...		<u>Spots Per Week</u> 1		<u>Rate</u> 9,000.00		
	<u>Air Date</u> 09/20/2012	<u>Day</u> Th	<u>Air Time</u> 11:00:27 PM	<u>M/G For</u>	<u>Material</u> EW12-112	<u>Dur</u> 30	<u>Rate</u> 9,000.00	<u>Debit</u>	<u>Credit</u>  <u>Remarks</u>
38	UNDERCOVER BOSS		09/21/2012-09/21/2012		....F..		30	1	5,000.00
	FIXED								
	<u>Week Of</u> 09/17/2012-09/23/2012		<u>MTWTFSS</u> ....F..		<u>Spots Per Week</u> 1		<u>Rate</u> 5,000.00		
	<u>Air Date</u> 09/21/2012	<u>Day</u> Fr	<u>Air Time</u> 07:59:23 PM	<u>M/G For</u>	<u>Material</u> EW12-112	<u>Dur</u> 30	<u>Rate</u> 5,000.00	<u>Debit</u>	<u>Credit</u>  <u>Remarks</u>
39	CSI: NY		09/21/2012-09/21/2012		....F..		30	1	1,000.00
	LUR								
	<u>Week Of</u> 09/17/2012-09/23/2012		<u>MTWTFSS</u> ....F..		<u>Spots Per Week</u> 1		<u>Rate</u> 1,000.00		
	<u>Air Date</u> 09/21/2012	<u>Day</u> Fr	<u>Air Time</u> 09:28:00 PM	<u>M/G For</u>	<u>Material</u> EW12-113	<u>Dur</u> 30	<u>Rate</u> 1,000.00	<u>Debit</u>	<u>Credit</u>  <u>Remarks</u>
40	BLUE BLOODS		09/21/2012-09/21/2012		....F..		30	1	2,500.00
	LUR								
	<u>Week Of</u> 09/17/2012-09/23/2012		<u>MTWTFSS</u> ....F..		<u>Spots Per Week</u> 1		<u>Rate</u> 2,500.00		
	<u>Air Date</u> 09/21/2012	<u>Day</u> Fr	<u>Air Time</u> 11:00:27 PM	<u>M/G For</u>	<u>Material</u> EW12-112	<u>Dur</u> 30	<u>Rate</u> 2,500.00	<u>Debit</u>	<u>Credit</u>  <u>Remarks</u>
41	CRIMETIME		09/22/2012-09/22/2012		.....S.		30	1	1,500.00
	LUR								

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)  
5 Middlesex Ave Fl 1  
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58301  
Contract Dates: 09/17/2012-09/23/2012  
Customer Order:  
Linked Order:  
CPE: / / 11954

Invoice Num: 1061-543430  
Invoice Date: 09/23/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/23/2012

**PAY BY** 10/23/2012  
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)  
11350 Random Hills Rd Ste 670  
Fairfax, VA 22030-7428  
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
<u>Week Of</u> 09/17/2012-09/23/2012 <u>MTWTFSS</u> .....S. <u>Spots Per Week</u> 1 <u>Rate</u> 1,500.00									
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/22/2012	Sa	07:57:36 PM		EW12-113	30	1,500.00			
42	CRIMETIME	09/22/2012-09/22/2012	.....S.	30	1	1,000.00			
LUR									
<u>Week Of</u> 09/17/2012-09/23/2012 <u>MTWTFSS</u> .....S. <u>Spots Per Week</u> 1 <u>Rate</u> 1,000.00									
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/22/2012	Sa	09:59:27 PM		EW12-112	30	1,000.00			
43	48 HOURS MYSTERY	09/22/2012-09/22/2012	.....S.	30	1	1,000.00			
LUR									
<u>Week Of</u> 09/17/2012-09/23/2012 <u>MTWTFSS</u> .....S. <u>Spots Per Week</u> 1 <u>Rate</u> 1,000.00									
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/22/2012	Sa	10:42:56 PM		EW12-113	30	1,000.00			
44	60 MINUTES	09/23/2012-09/23/2012	.....S	30	2	17,000.00			
FIXED									
<u>Week Of</u> 09/17/2012-09/23/2012 <u>MTWTFSS</u> .....S <u>Spots Per Week</u> 1 <u>Rate</u> 17,000.00									
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/23/2012	Su				30			17,000.00	Preempted
09/23/2012	Su	08:52:30 PM	09/23/2012	EW12-113	30	17,000.00	17,000.00		Makegood in 20:07:38-21:07:40

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)  
5 Middlesex Ave Fl 1  
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58301  
Contract Dates: 09/17/2012-09/23/2012  
Customer Order:  
Linked Order:  
CPE: / / 11954

Invoice Num: 1061-543430  
Invoice Date: 09/23/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/23/2012

**PAY BY** 10/23/2012  
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)  
11350 Random Hills Rd Ste 670  
Fairfax, VA 22030-7428  
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate		
45	PERSON OF INTEREST	09/23/2012-09/23/2012	. . . . . S		30	2	3,500.00		
LUR									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		. . . . . S		1		3,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/23/2012	Su				30			3,500.00	Preempted
09/23/2012	Su	09:50:43 PM	09/23/2012	EW12-112	30	3,500.00	3,500.00		Makegood in 21:07:40-22:07:40
46	THE GOOD WIFE	09/23/2012-09/23/2012	. . . . . S		30	1	2,500.00		
LUR									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		. . . . . S		1		2,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/23/2012	Su				30				Credit
47	THE MENTALIST	09/23/2012-09/23/2012	. . . . . S		30	2	9,000.00		
FIXED									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		. . . . . S		1		9,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/23/2012	Su				30			9,000.00	Preempted
09/23/2012	Su	10:56:10 PM	09/23/2012	EW12-112	30	9,000.00	9,000.00		Makegood
48	WBZ NEWS	09/17/2012-09/21/2012	M T W T F . .		30	5	2,700.00		
FIXED									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)  
5 Middlesex Ave Fl 1  
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58301  
Contract Dates: 09/17/2012-09/23/2012  
Customer Order:  
Linked Order:  
CPE: / / 11954

Invoice Num: 1061-543430  
Invoice Date: 09/23/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/23/2012

**PAY BY** 10/23/2012  
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)  
11350 Random Hills Rd Ste 670  
Fairfax, VA 22030-7428  
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		MTWTF..	5	2,700.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	11:30:43 PM		EW12-113	30	2,700.00			
09/18/2012	Tu	11:29:34 PM		EW12-113	30	2,700.00			
09/19/2012	We	11:28:52 PM		EW12-112	30	2,700.00			
09/20/2012	Th	11:29:45 PM		EW12-113	30	2,700.00			
09/21/2012	Fr	11:30:10 PM		EW12-113	30	2,700.00			
49	WBZ NEWS	09/22/2012-09/22/2012	.....S.	30	1	2,700.00			
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		.....S.	1	2,700.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/22/2012	Sa	11:30:19 PM		EW12-112	30	2,700.00			
50	WBZ NEWS	09/23/2012-09/23/2012	.....S	30	2	2,700.00			
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		.....S	1	2,700.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/23/2012	Su				30			2,700.00	Preempted
09/23/2012	Su	11:29:21 PM	09/23/2012	EW12-112	30	2,700.00	2,700.00		Makegood in 23:08:34-23:42:41
51	DAVID LETTERMAN	09/17/2012-09/21/2012	MT.T..	30	6	360.00			
LUR									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)  
5 Middlesex Ave Fl 1  
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58301  
Contract Dates: 09/17/2012-09/23/2012  
Customer Order:  
Linked Order:  
CPE: / / 11954

Invoice Num: 1061-543430  
Invoice Date: 09/23/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/23/2012

**PAY BY** 10/23/2012  
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)  
11350 Random Hills Rd Ste 670  
Fairfax, VA 22030-7428  
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
Week Of			MTWTFSS		Spots Per Week		Rate		
09/17/2012-09/23/2012			MT . T . . .		6		360.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/17/2012	Mo				30				Credit
09/17/2012	Mo				30				Credit
09/18/2012	Tu				30				Credit
09/18/2012	Tu				30				Credit
09/20/2012	Th	11:54:52 PM		EW12-112	30	360.00			
09/20/2012	Th	12:31:20 AM		EW12-113	30	360.00			
52	THE INSIDER		09/22/2012-09/22/2012		. . . . . S .		30	2	450.00
FIXED									
Week Of			MTWTFSS		Spots Per Week		Rate		
09/17/2012-09/23/2012			. . . . . S .		1		450.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/22/2012	Sa				30			450.00	Preempted
09/22/2012	Sa	11:57:01 PM	09/22/2012	EW12-113	30	450.00	450.00		Makegood in 23:35:00-00:05:00
53	SPORTS FINAL		09/23/2012-09/23/2012		. . . . . S		30	2	200.00
LUR									
Week Of			MTWTFSS		Spots Per Week		Rate		
09/17/2012-09/23/2012			. . . . . S		1		200.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/23/2012	Su				30			200.00	Preempted
09/23/2012	Su	12:01:50 AM	09/23/2012	EW12-113	30	200.00	200.00		Makegood in PATRIOTS 5TH QUART
54	WBZ NEWS		09/18/2012-09/19/2012		. T W . . . .		60	2	2,700.00
fixed									

Warranty - We warrant the above broadcasts were made according to the official station log.



Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)  
5 Middlesex Ave Fl 1  
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58301  
Contract Dates: 09/17/2012-09/23/2012  
Customer Order:  
Linked Order:  
CPE: / / 11954

Invoice Num: 1061-543430  
Invoice Date: 09/23/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/23/2012

**PAY BY** 10/23/2012  
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)  
11350 Random Hills Rd Ste 670  
Fairfax, VA 22030-7428  
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description			Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		. T W . . . .		2		2,700.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/18/2012	Tu	06:26:50 PM		EW12-114	60	2,700.00				
09/19/2012	We	06:08:30 PM		EW12-114	60	2,700.00				
55	THE EARLY SHOW			09/19/2012-09/21/2012		. . W . F . .		60	2	1,000.00
fixed										
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		. . W . F . .		2		1,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/19/2012	We	08:23:01 AM		EW12-114	60	1,000.00				
09/21/2012	Fr	08:54:01 AM		EW12-114	60	1,000.00				
56	DAVID LETTERMAN			09/19/2012-09/21/2012		. . W . F . .		60	2	720.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		. . W . F . .		2		720.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/19/2012	We	11:58:36 PM		EW12-114	60	720.00				
09/21/2012	Fr	11:57:13 PM		EW12-114	60	720.00				
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		112		228,095.00		34,214.25	193,880.75	32,850.00	32,850.00	0.00

**Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from



Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089

For: WARREN FOR SENATE 2012(328312)  
5 Middlesex Ave Fl 1  
Somerville, MA 02145-1102

In Account With: MEDIA STRATEGIES & RESEARCH(22426)  
11350 Random Hills Rd Ste 670  
Fairfax, VA 22030-7428  
ATTN:Accounts Payable

CBS TELEVISION STATIONS



Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58301  
Contract Dates: 09/17/2012-09/23/2012  
Customer Order:  
Linked Order:  
CPE: / / 11954

Product Desc: WARREN/D/US SEN MA

WBZ TV 4

Invoice Num: 1061-543430  
Invoice Date: 09/23/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/23/2012

Page 18 of 18

PAY BY

10/23/2012  
Net 30 days

Broadcast airtimes represented are reported to the nearest second.

Billing Notes

CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

DUPLICATE

Wire Transfer Instructions:	For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WBZ-TV  (617) 562-5022	Gross Billing	228,095.00
		Trade Value	0.00
		Agency Commission	34,214.25
		Local Tax	0.00
		State Tax	0.00
		Pre Paid Amount	0.00
		Pay This Amount	193,880.75

Warranty - We warrant the above broadcasts were made according to the official station log.